

Receiving Report

Date: 13/3/6

Batch No: M/24837

Supplier: SABr2

Dart P/O: 19214

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☐

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐ N/A ☐
 Shipment Complete: Yes ☐ No ☒ N/A ☐
 QC6 Inspection ☒ N/A ☐
 Work Order 7 16 13/3/6 N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
<u>M066A</u>	<u>0.700</u>	<u>192</u>	<u>40</u>	<u>0</u>	<u>152</u>	

Initials of receiver (if shipment OK) Level 12 C

Production/Admin: 13/3/6
 Date C
 Received/Costing C
 Initial C

Location _____

Purchase Order Receipt Listing

Wednesday, March 06, 2013 8:11:14 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO19214 Receipt Dates from 3/6/2013 to 3/6/2013 All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name VC-GEF001 SABIC Polymershapes											
PO19214	1		MACRLICS.236	sf	3/6/2013	3/6/2013	240.0000	\$4.60	0.0000	0	\$1,103.34
CAD	No		Plexiglass G.236"	sf	240.0000	DESJ02		\$1,103.34	0.0000	0	
			124834								
	2		MDELINR0.750	f	3/6/2013	3/6/2013	40.0000	\$2.55	0.0000	0	\$101.88
	No		Delrin Round Bar	f	192.0000	DESJ02		\$101.88	0.0000	0	
			0.75"								
			124834								
	3		MDELINB1.250X2.	f	3/6/2013	3/6/2013	8.0000	\$23.00	0.0000	0	\$184.01
			500								
	No		Delrin Bar 1.250"X	f	8.0000	DESJ02		\$184.01	0.0000	0	
			2.500"								
			124834								

Total Received Quantity:
Total Qty to Inspect (PO U/M): 288.0000
Total Reject Quantity: 0.0000
Total Receipt Value: \$1,389.24
Total Balance Due Quantity: 152.0000

SABIC Polymershapes
 1250 Old Innes Rd., Unit 519

Ottawa, Ontario K1B 5L3
 PST 85637 2750 TRO501
 PHONE: (613)745-7043 FAX: (613)745-4291

Page: 1

SOLD TO: DART AEROSPACE LTD

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN STREET
 HAWKESBURY ON K6A 1K7
 Canada

1270 ABERDEEN STREET
 HAWKESBURY ON K6A 1K7
 Canada
 1-613-632-5200

Our Order No	Customer	GST License	PST License	Invoice Terms	Ordered	Shipped	Taken By	RDD
005889	DARAB	CHARGE HST		NET 30 DAYS	01.03.13		dixonw	01.03.13
Ship.Doc.No	Salesrep	Customer P.O.#	Shipped Via	F.O.B.	Freight Terms	Inv. No.	Ship Date	
01	93	19214	T S T		COLLECT		01.03.13	

Ln#	Location	Ord	E/O	Ship Sku	Product Code	Description	U/Price

DELIVERIES TO BE DONE BEFORE							
4:00 PM , ADVISE SHIPPING CO.							

001	A3	6	0	6 SHY	10101905	GM - CLEAR 1236 X 60 X 96	
002	A7	192	152	40 FT	91106455	ACETRON GP ROD - BLACK .750 DIA.	
003		8		8 EA	ACETRON GP PLATE - BLACK 1.250 X 2.50" X 96		
004		1	0	1 EA	0000005	THANK YOU FOR SELECTING SABIC POLYMERSHAPES	

Shippable Weight: 361.20 Lb

LINE No.	RECEIVING No.	PICKED BY	DATE	SHIPPED BY	DATE	VERIFIED	DATE

NO GOODS TO BE RETURNED WITHOUT APPROVAL FROM SABIC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS.
 ALL RETURNS MUST HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES.

SABIC
Innovative
Plastics



SABIC Polymershapes

1250 OLD INNES RD. 519 OTTAWA, ONT. K1B 5L3
TEL: 613 745 7043 FAX: 613 745 8163

CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: March 1, 2013

YOUR PURCHASE ORDER : 19214

SABIC INVOICE NO: O105338

SABIC SALES ORDER NO: O05889

SABIC POLYMERSHAPES LINE ITEM # :001

QUANTITY: Six (6)

DESCRIPTION: Plexiglass GM - Clear .236" x 60" x 96

SABIC Part Number: P/N 10101005

5/13/16

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH:
Plexiglas GM ASTM D-4802 Formally LP-391

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS
OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE
PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND
LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE

Wade Dixon

Wade Dixon

BRANCH MANAGER

CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: March 1, 2013

YOUR PURCHASE ORDER: 19214

SABIC INVOICE NO: O105338

SABIC SALES ORDER NO: 005889

SABIC POLYMERSHAPES LINE ITEM # 003

QUANTITY: 1.250" x 2.500" x 96"

DESCRIPTION: Acetron GP Black Strips 1.25" Thick

PART NUMBER: 91103155

The above Acetron GP is manufactured in accordance with ASTM D 6100.

AUTHORIZED REPRESENTATIVE SIGNATURE

Wade Dixon

Wade Dixon

1250 Old Innes Road
Unit 519
Ottawa, Ontario
K1B 5L3

T: 613-745-7043
F: 613-745-4291
E: wade.dixon@sabic-ip.com
www.sabic-ip.com

8
31316

CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: March 1, 2013

YOUR PURCHASE ORDER: 19214

SABIC INVOICE NO: O105338

SABIC SALES ORDER NO: O05389

SABIC POLYMERSHAPES LINE ITEM # 002

QUANTITY: Forty (40) Feet

DESCRIPTION: Acetron GP Rod Black .750" Diameter

SABIC Part Number: 91106455

These above Acetron GP Rod is manufactured in accordance with ASTM D 6100.

AUTHORIZED REPRESENTATIVE SIGNATURE

Wade Dixon

Wade Dixon

1250 Old Innes Road
Unit 519
Ottawa, Ontario
K1B 5L3

T: 613-745-7043
F: 613-745-4291
E: wade.dixon@sabic-ip.com
www.sabic-ip.com

S
B/3/6



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO19214**

Purchase Order Date 3/01/13

PO Print Date 3/01/13

Page Number 1 of 1

Order From :

VC-GEP001

SABIC POLYMERSHAPES
C/O T08722C/U
PO BOX 8722 STN A
TORONTO, ON M5W 3C2
CA

Contact Name
Vendor Phone 800 267 1575
Vendor Fax 613 745 4291
Vendor Account Nbr

Buyer Chantal Lavoie
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency CAD
FOB Destination-Collect

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED
(M 3/03/0)

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	MACRLICS.236	Plexiglass G.236"	3/06/13 Yes	✓ 240.00 sf	TST ground	\$4.6930	\$1,126.32

Deliver To: DARYL

Special Inst: MATERIAL: POLYCAST II CLEAR
ACRYLIC PER MIL-P-5425
OR PLEXGLASS "G" CAST ACRYLIC

2	MDELRLNR0.750	Delrin Round Bar 0.75"	3/06/13 Yes	192.00 f	TST ground	\$2.6000	\$499.20
---	---------------	------------------------	----------------	-------------	------------	----------	----------

Special Inst: MATERIAL: DELRIN II 150E OR
ACETRON GP ACETAL

3	MDELRLNB1.250X2.500	Delrin Bar 1.250" X 2.500"	3/06/13 Yes	✓ 8.00 f	TST ground	\$23.4800	\$187.84
---	---------------------	----------------------------	----------------	-------------	------------	-----------	----------

Special Inst: MATERIAL: DELRIN II 150E OR
ACETRON GP ACETAL

**CERTIFICATE OF CONFORMITY
REQ'D UPON DELIVERY**

**MATERIAL CERTIFICATION
REQ'D UPON DELIVERY**

PO Total:

\$1,813.36

Change Nbr: 1

Change Date: 3/01/13

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required **YES** NO